

GOVERNMENT OF TELANGANA
A B S T R A C T

Planning Department – Stationery Items supplied to Planning Department - Sanction of an amount of Rs.2,34,644/- (Rupees Two Lakh Thirty Four Thousand Six Hundred and Forty Four only) to M/s. SETWIN, Hyderabad – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 388

Dated: 10/06/2016
Read the following:-

1. Lr.No.1457/Plg.OP.II/A1/2016, Dt.03-05-2016 of Plg.(OP.II) Dept.
2. From the Deputy Manager (Trading), SETWIN, Hyd., Bill No.54/16-17, Dt:06-06-2016.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,34,644/- (Rupees Two Lakh Thirty Four Thousand Six Hundred and Forty Four only) to the Deputy Manager, M/s. SETWIN, Hyderabad towards expenditure incurred on supply of Stationery, Non-Stationery and Computer Stationery items to the Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and Drawing and Disbursing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour of the Deputy Manager, M/s. SETWIN, Hyderabad Account No.09390100001560, IFSC Code.BARBOCHARMI, Bank of Baroda, Charminar Branch, Hyderabad.

4. This order does not require the concurrence of the Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Manager, M/s. SETWIN, Hyderabad.
The Planning (Claims) Department.

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER